GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tribal Welfare Department – Budget Estimate 2015-2016 – Release an amount of Rs.21,49,88,000/- (Rupees Twenty One Crores Forty Nine Lakhs and eighty eight thousand only) under Plan to the Director of Tribal Welfare, A.P., Hyderabad towards meeting the expenditure for providing diet to the ST Boarders– Administrative Sanction - Orders – Issued.

SOCIAL WELFARE (TW.EDN.1) DEPARTMENT

G.O.RT.No. 55 **Dated: 18-02-2016**
Read the following:-

1)G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001.
2)G.O.Ms.No.30, Finance (BG.I) Department, dt.31-03-2015.
3)G.O.Ms.No.35, Finance (BG.I) Department, dt.02-04-2015.
4)G.O.Ms.No.36, Finance (BG.I) Department, dt.02-04-2015.
5)T.W Dept., U.O.No. 36/235/TW (EDN)/A1/2015, dt. 25/01/2016
6)G.O.Rt.No.167, Finance (FMU.WELFARE-2) Department, dt.08-02-2016.
7)G.O.Rt.No.186, Finance (FMU.WELFARE-2) Department, dt.11-02-2016.

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O R D E R:

In pursuance to the Budget Release Order issued in the G.O. 7th read above, Government hereby accord an Administrative Sanction to the Director of Tribal Welfare, A.P., Hyderabad for release an amount of Rs. 21,49,88,000/- (Rupees Twenty One Crores Forty Nine Lakhs and eighty eight thousand only) as re-appropriated in the G.O. 6th read above towards meeting the expenditure for providing diet to the ST Boarders in view of the orders issued in G.O.Rt.NO. 73, in Tribal Welfare (Edn.1) Department, dated.03/03/2015 under the following Scheme.

(Rupees in lakhs)

Name of the Scheme	Head of Account	Provision in B.E. 2015-16	Amount Re-appropriated	Total Provision in BE 2015-2016	Amount already authorized	Amount Authorized now	Procedure for drawl of funds	DDOs
1	2	3	4	5	6	7	8	9
Educational Institutions	2225-02-MH.277-GH 11 – SH(05) - 230- 000	92,91.50	21,49.88	114,41.38	23,22.87	21,49.88	Detailed Voucher Bill	Drawing Officer concerned
	Total:	92,91.50	21,49.88	114,41.38	23,22.87	21,49.88		

2 As regards drawal of funds, the Director of Tribal Welfare, Hyderabad shall follow the procedure envisaged in column No.8 of the above table. Accordingly, Government hereby by authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.7 of the above statement from the Budget Estimates 2015-2016.

3. The Director of Tribal Welfare, Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O. Note No.29875-A/1283/A1/BG.1/2006, dated 25.11.2006 and U.O. Note No.46500/03/FMU-WEL-II/16, dated 15-02.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SOLOMON AROKIA RAJ
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Director of Tribal Welfare, AP, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.

(P.T.O)

The Pay and Accounts Officer, Hyderabad.
The Principal Accountant General, (Civil Audit) Hyderabad.
Copy to:
The Finance (FMU-WEL-II) Department.
The Social Welfare (Education) Department.
PS to Spl. CS(TW) Department.
PA to Joint Secretary (TW) Department
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER